

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:

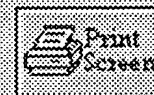
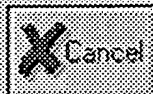
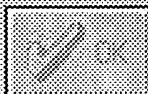


☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
02/27/2006	GFREY1	300	SALE	1615	A	200.00	10568928	41577/32642
02/27/2006	GFREY1	299	SALE	1617	A	130.00	10568928	41577/32642
02/27/2006	GFREY1	298	SALE	1642	A	400.00	10568928	41577/32642
02/27/2006	GFREY1	297	SALE	1633	A	200.00	10568928	41577/32642
02/27/2006	GFREY1	296	SALE	1631	A	300.00	10568928	41577/32642



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